

Expense Reports

Expense Report	EXP-2375	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL SEP 22-26/25	Total Amount	3613.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast Only - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	85.00	3.27	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	48.51	1.87	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for Caucus, Stakeholder Meetings and Event	Oct 1, 2025	48.51	1.87	8251 - MLA Travel

Expense Report	EXP-3463	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL Oct 5-10/25	Total Amount	2061.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	39.50	1.52	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	48.51	1.87	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Oct 5, 2025	48.51	1.87	8251 - MLA Travel

Expense Reports

Expense Report	EXP-3955	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 19-23/25	Total Amount	2815.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	110.00	4.23	8251 - MLA Travel
Ferry - MLA Travel	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	90.00	3.46	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	48.51	1.87	8251 - MLA Travel
Mileage - MLA Travel	MLA Travel for the Sitting of the Legislature	Nov 1, 2025	48.51	1.87	8251 - MLA Travel

Expense Report	EXP-4363	Status	Approved
Business Purpose	Accompanying Person Travel	Payment Status	Paid
Memo	ACC CA OCT 7-9/25	Total Amount	1004.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - Accompanying Person	CA Conference	Nov 1, 2025	631.74	24.30	8254 - Accompanying Person Travel
Dinner Only - Accompanying Person	CA Conference	Nov 1, 2025	36.00	1.38	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA Conference	Nov 1, 2025	115.00	4.42	8254 - Accompanying Person Travel
Ferry - Accompanying Person	CA Conference	Nov 1, 2025	95.00	3.65	8254 - Accompanying Person Travel
Lunch & Dinner Only - Accompanying Person	CA Conference	Nov 1, 2025	48.50	1.87	8254 - Accompanying Person Travel
Lunch Only - Accompanying Person	CA Conference	Nov 1, 2025	27.00	1.04	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Nov 1, 2025	25.83	0.99	8254 - Accompanying Person Travel
Mileage - Accompanying Person	CA Conference	Nov 1, 2025	25.83	0.99	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-4350	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL OCT 26-30/25	Total Amount	2016.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	27.00	1.04	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of the Legislature	Nov 1, 2025	85.00	3.27	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Nov 1, 2025	205.00	7.88	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Nov 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	48.51	1.87	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Nov 1, 2025	48.51	1.87	8251 - MLA Travel

Expense Report	EXP-5472	Status	Approved
Business Purpose	MLA Travel	Payment Status	Paid
Memo	MLA TRL NOV 16-20/25	Total Amount	1950.66

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Breakfast & Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	85.00	3.27	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	105.00	4.04	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	48.51	1.87	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	48.51	1.87	8251 - MLA Travel

Expense Reports

Expense Report	EXP-5546
Business Purpose	MLA Travel
Memo	MLA TRL NOV 23-27/25

Status	Approved
Payment Status	Paid
Total Amount	2275.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Dinner Only - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	36.00	1.38	8245 - Per Diem - Victoria
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	105.00	4.04	8251 - MLA Travel
Ferry - MLA Travel	Sitting of the Legislature	Dec 1, 2025	85.00	3.27	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Sitting of the Legislature	Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	48.51	1.87	8251 - MLA Travel
Mileage - MLA Travel	Sitting of the Legislature	Dec 1, 2025	48.51	1.87	8251 - MLA Travel

Expense Report	EXP-5957
Business Purpose	MLA Travel
Memo	MLA Travel Dec 1-4/25

Status	Approved
Payment Status	Paid
Total Amount	1581.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Ferry - MLA Travel		Dec 1, 2025	85.00	3.27	8251 - MLA Travel
Ferry - MLA Travel		Dec 1, 2025	76.00	2.92	8251 - MLA Travel
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria		Dec 1, 2025	61.00	2.35	8245 - Per Diem - Victoria
Lunch & Dinner Only - MLA In-Victoria		Dec 1, 2025	48.50	1.87	8245 - Per Diem - Victoria
Mileage - MLA Travel		Dec 1, 2025	60.48	2.33	8251 - MLA Travel
Mileage - MLA Travel		Dec 1, 2025	48.51	1.87	8251 - MLA Travel

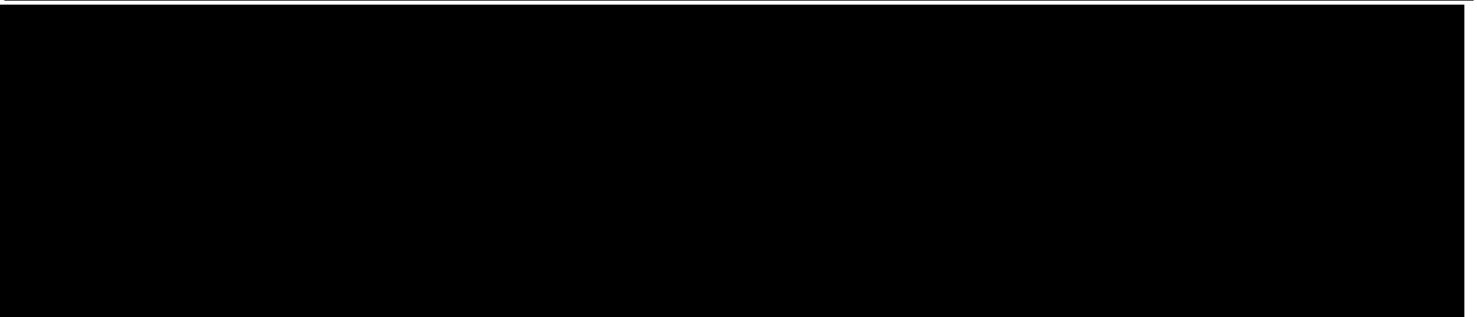
Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : [REDACTED]
 Reference # : [REDACTED]
 Page # : 1 of 2

Ms Linda Hepner


ALL Membership # : [REDACTED]
 Group Name : [REDACTED]
 Company Name : [REDACTED]

Arrival : 09-22-25
 Departure : 09-26-25

Date	Description	Additional Information	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
09-22-25	Room Charge		623.00	
09-22-25	Destination Marketing Fee 1% plus tax		6.23	
09-22-25	Hotel Room Tax		69.22	
09-22-25	Room GST		31.46	
09-22-25	Parking - Self		37.00	
09-23-25	Room Charge		623.00	
09-23-25	Destination Marketing Fee 1% plus tax		6.23	
09-23-25	Hotel Room Tax		69.22	
09-23-25	Room GST		31.46	
09-23-25	Parking - Self		37.00	
09-24-25	Room Charge		623.00	
09-24-25	Destination Marketing Fee 1% plus tax		6.23	
09-24-25	Hotel Room Tax		69.22	
09-24-25	Room GST		31.46	
09-24-25	Parking - Self		37.00	
09-25-25	Room Charge		623.00	
09-25-25	Destination Marketing Fee 1% plus tax		6.23	
09-25-25	Hotel Room Tax		69.22	
09-25-25	Room GST		31.46	
09-25-25	Parking - Self		37.00	
09-26-25	Visa card	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]






Room : 
Folio # :
Cashier # : 4163
Reference # :
Page # : 2 of 2

Ms Linda Hepner



ALL Membership # : 
Group Name :
Company Name :

Arrival : 09-22-25
Departure : 09-26-25

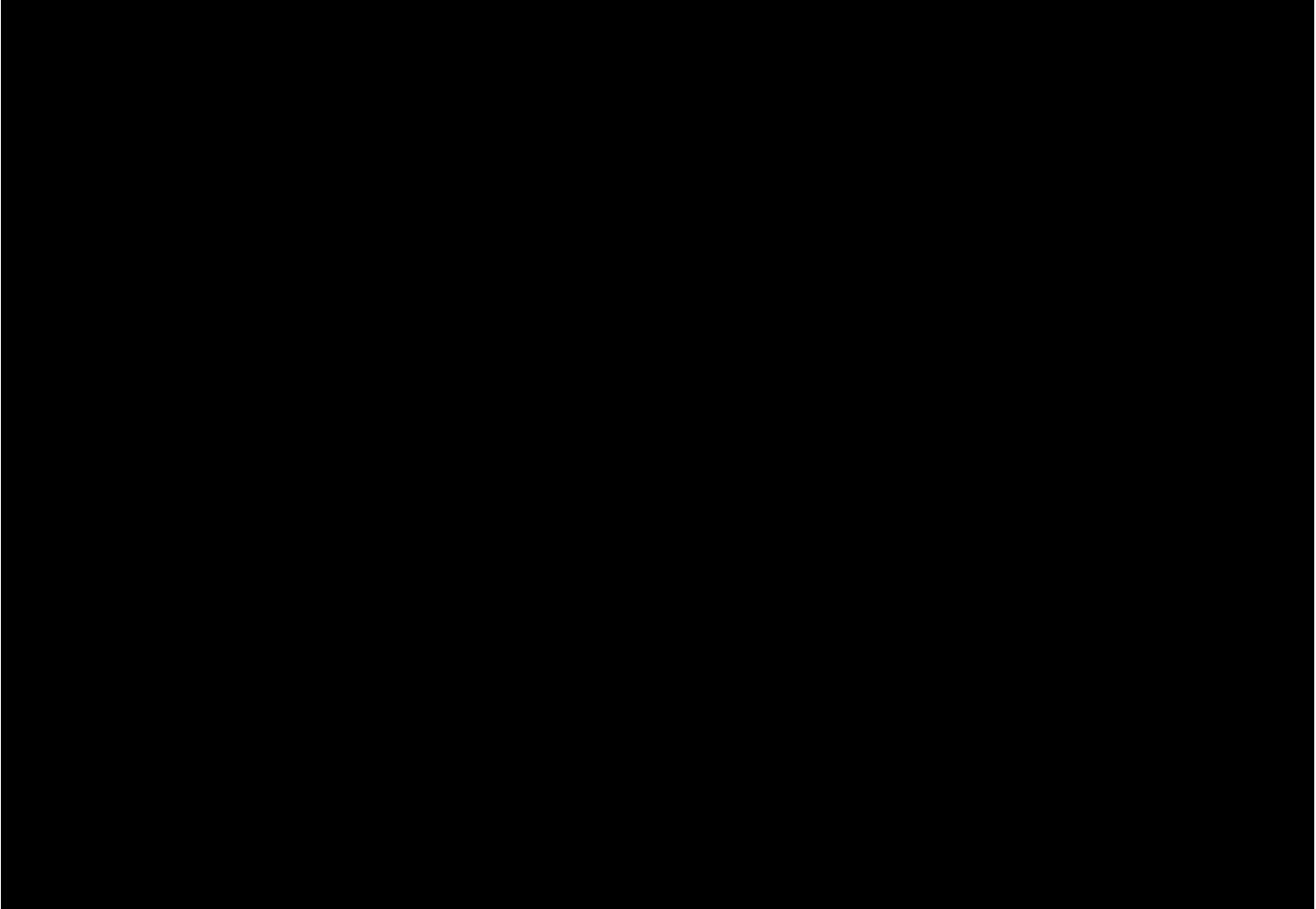
GST Summary

Room 125.84
F&B 2.45
Other 7.05
Total 135.34

Total Charges 3,122.08
Total Credits -54.44 3,122.08
\$3,067.64

Balance 0.00

CO paid \$3,067.64



Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/26

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	BC Senior	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/22

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	BC Senior	0.00
	Total Prepaid	85.00

1	Adult	20.00
	Total Changes	20.00

Master Card

***** [REDACTED] 20.00

AUTH [REDACTED]

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CO paid \$85

CARDHOLDER COPY
TSA 22 Sep 2025 [REDACTED]

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 05 Oct 2025 [REDACTED]

S [REDACTED]

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/10

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card
***** 205.00

AUTH

Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 Oct 2025

SE

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/19
BOOKING-
REF#:

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicle	85.00
1	BC Senior	20.00
	Total Prepaid	110.00

1	Adult	20.00
	Total Changes	20.00

Interac FLASH DEFAULT

AUTH

Interac

0000002771010 / 000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Oct 2025

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/23

BOOKING# [REDACTED]

REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehicl	85.00
1	BC Senior	0.00
	Total Prepaid	90.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 23 Oct 2025 [REDACTED]

SE [REDACTED] T

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/07
BOOKING-
REF#: [REDACTED]

Reservation Only
1 Reservation fee 20.00
20' Undersize Vehicl 75.00
1 Adult 20.00

Total 115.00

Prepayment 20.00

Master Card
***** [REDACTED] 05.00
AUTH [REDACTED]

Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 Oct 2025 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/09

20'	Undersize Vehicl	75.00
1	Adult	20.00
Total		95.00

Master Card

AUTH
Mastercard
#000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Oct 2025

SE



Conservative Caucus of BC

Room :

Arrival Date : 10/07/25

Invoice No. :

Folio No. :

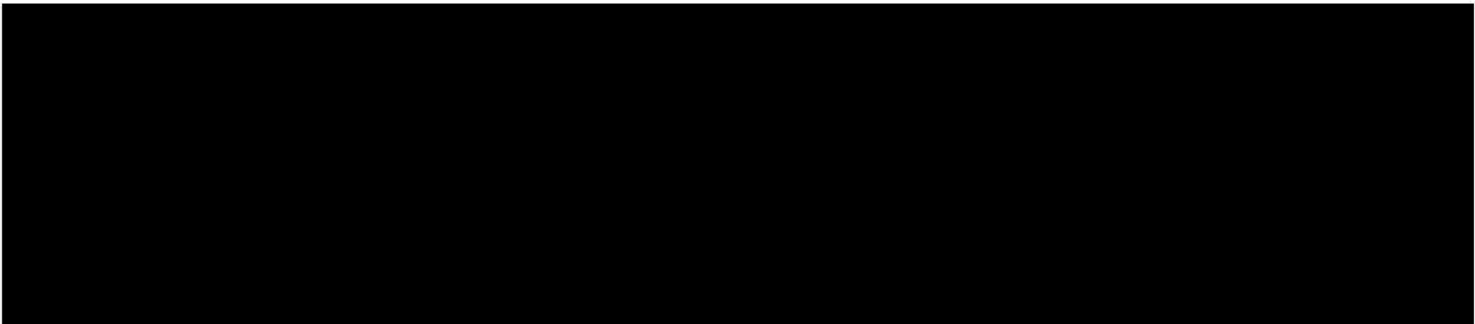
Conf. No. :

Cashier No. :

Billing Date : 10/09/25

A/R Number

Date	Description		Debit	Credit
10/07/25	Deposit	Room payment		583.44
10/07/25	Room		249.00	
10/07/25	Destination Marketing Fee		2.49	
10/07/25	Provincial Room Tax		27.66	
10/07/25	Room GST		12.57	
10/07/25	Parking Charges		23.00	
10/07/25	GST		1.15	
10/08/25	Room		249.00	
10/08/25	Destination Marketing Fee		2.49	
10/08/25	Provincial Room Tax		27.66	
10/08/25	Room GST		12.57	
10/08/25	Parking Charges		23.00	
10/08/25	GST		1.15	
10/09/25	Mastercard	XXXXXXXXXXXX XX/XX		48.30
Room H/GST Total - 25.14		Total	631.74	631.74
Other H/GST Total - 2.30		Balance	0.00	



Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/26

1	Priority Loading	110.00
20'	Undersize Vehicl	75.00
1	Adult	20.00

Total 205.00

Master Card
***** 205.00

AUTH [REDACTED]

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Oct 2025

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/10/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	BC Senior	0.00
	Total Prepaid	85.00

CHANGE DUE	0.00
------------	------

CUSTOMER COPY

SWB 30 Oct 2025 [REDACTED]

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/16
BOOKING-
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 16 Nov 2025 [REDACTED]

S [REDACTED] ET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/20
BOOKING-
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	0.00
	Total Prepaid	85.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 20 Nov 2025 [REDACTED]

SE [REDACTED] ET




Room : 
 Folio # : 
 Cashier # : 
 Reference # : 
 Page # : 1 of 2

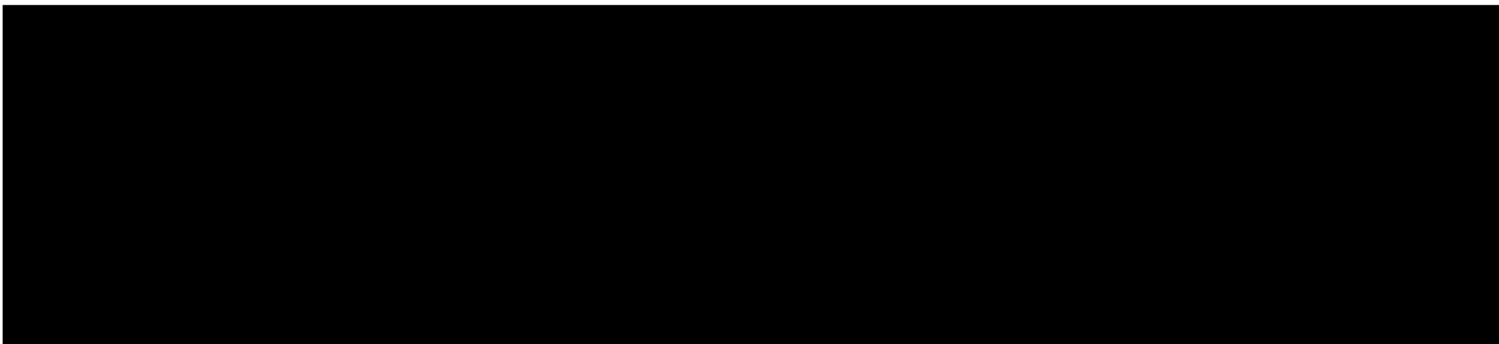
Ms Linda Hepner



ALL Membership # : 
 Group Name : 
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 11-23-25
 Departure : 11-27-25

Date	Description	Additional Information	Charges	Credits
11-23-25	Room Charge		333.00	
11-23-25	Destination Marketing Fee 1% plus tax		3.33	
11-23-25	Hotel Room Tax		37.00	
11-23-25	Room GST		16.82	
11-24-25	Parking - Self		37.00	
11-24-25	Room Charge		333.00	
11-24-25	Destination Marketing Fee 1% plus tax		3.33	
11-24-25	Hotel Room Tax		37.00	
11-24-25	Room GST		16.82	
11-24-25	Parking - Self		37.00	
11-25-25	Room Charge		333.00	
11-25-25	Destination Marketing Fee 1% plus tax		3.33	
11-25-25	Hotel Room Tax		37.00	
11-25-25	Room GST		16.82	
11-25-25	Parking - Self		37.00	
11-26-25	Room Charge		333.00	
11-26-25	Destination Marketing Fee 1% plus tax		3.33	
11-26-25	Hotel Room Tax		37.00	
11-26-25	Room GST		16.82	
11-26-25	Parking - Self		37.00	
11-27-25	Visa card	XXXXXXXXXXXX  XX/XX		1,708.60



Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/23

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	BC Senior	20.00
	Total Prepaid	105.00

CHANGE DUE 0.00

CUSTOMER COPY

TSA 23 Nov 2025 [REDACTED]

SE [REDACTED] ET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2025/11/27
BOOKING- [REDACTED]
REF# : [REDACTED]

Prepaid		
20' Undersize Vehicl	85.00	
1 BC Senior	0.00	
Total Prepaid	85.00	

CHANGE DUE 0.00

CUSTOMER COPY

SWB 27 Nov 2025 [REDACTED]

SE [REDACTED]

ET

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/01

BOOKING# [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicl	85.00
1	BC Senior	0.00
	Total Prepaid	85.00

CHANGE DUE 0.00

CUSTOMER COPY
TSA 01 Dec 2025 [REDACTED]

[REDACTED]

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria, BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2025/12/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

1	Res Change Fee	5.00
20'	Undersize Vehicle	71.00
1	BC Senior	0.00
	Total Prepaid	76.00
	Total Prepaid	76.00

CHANGE DUE 0.00

CUSTOMER COPY

SWB 04 Dec 2025 [REDACTED]

SEE [REDACTED]